

RAČUN Br.: IR22/10-041

Mesto i datum izdavanja: Beograd, 14. oktobar 2022

KUPAC

Huawei Technologies d.o.o.
4-ti i 5-ti sprat u zgradi 2200 "Camellia"
Airport City, Omladinskih Brigada 90d
11070 Novi Beograd
Srbija

Datum knjiženja 14. oktobar 2022

Datum dospeća 13. decembar 2022

Datum prometa dobara i usluga 14. oktobar 2022

Br. kupca za fakturisanje P10088
Poreski broj 105196639

Dokument veze 3411G10288750-2 OCT

PROJEKAT Šifra 101-042

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
1.	Equipment integration and testing Equipment integration (basic functionality with checking all network points) and testing with the consent of the Owner / Investor_Common	0.95	3,000.00	362,649.90	20	2,850.00	344,517.41
2.	1610 - Prihodi od usluga instalacija Optimization and integration additional requiremenOptimization and integration with additional requirements_Common	0.95	4,000.00	483,533.20	20	3,800.00	459,356.54
3.	1610 - Prihodi od usluga instalacija General consent and verification _CommonGeneral consent and verification _Common	0.95	3,000.00	362,649.90	20	2,850.00	344,517.41
4.	1610 - Prihodi od usluga instalacija Design and preparation of documentation_CommonDesign and preparation of documentation_Common	0.95	4,000.00	483,533.20	20	3,800.00	459,356.54
5.	1610 - Prihodi od usluga instalacija Config. system-certificates/ commissioning_VideoConfiguring the system, issuing certificates and commissioning with all the necessary software, works_Video	0.95	3,400.00	411,003.22	20	3,230.00	390,453.06
6.	1610 - Prihodi od usluga instalacija Design and preparation of documentation_videoDesign and preparation of documentation_video	0.95	1,500.00	181,324.95	20	1,425.00	172,258.70
	1610 - Prihodi od usluga instalacija						

R.Br.	Opis	Količina	Jedinična cena u USD	Jedinična cena u RSD	% PDV-a	USD	Ukupna cena u RSD
7.	Config. system-certificates/commissioning_ClockConfiguring the system, issuing certificates and commissioning with all the necessary software, works_Clock	0.95	500.00	60,441.65	20	475.00	57,419.57
8.	1610 - Prihodi od usluga instalacija Design and preparation of documentation_ClockDesign and preparation of documentation_Clock	0.95	1,000.00	120,883.30	20	950.00	114,839.14
9.	1610 - Prihodi od usluga instalacija Config. system-certificates/commissioning_SecurityConfiguring the system, issuing certificates and commissioning with all the necessary software, works_Security	0.95	2,000.00	241,766.60	20	1,900.00	229,678.27
10.	1610 - Prihodi od usluga instalacija Design and preparation of documentation_SecurityDesign and preparation of documentation_Security	0.95	1,000.00	120,883.30	20	950.00	114,839.14
11.	1610 - Prihodi od usluga instalacija Design and preparation of documentation_Auto fireConfiguring the system, issuing certificates and commissioning with all the necessary software, works_Auto fire	0.95	2,000.00	241,766.60	20	1,900.00	229,678.27
12.	1610 - Prihodi od usluga instalacija Design and preparation of documentation_Auto FireDesign and preparation of documentation_Auto Fire	0.95	2,000.00	241,766.60	20	1,900.00	229,678.27
13.	1610 - Prihodi od usluga instalacija Commissioning of all equipment_CommonCommissioning of all equipment (basic functionality with checking of all network points)_Common	0.95	2,000.00	241,766.60	20	1,900.00	229,678.27
	1610 - Prihodi od usluga instalacija						

	USD	RSD
Ukupna osnovica za obračun	27,930.00	3,376,270.59
Ukupan PDV	5,586.00	675,254.12
Ukupno sa PDV-om	33,516.00	4,051,524.71

Specifikacija iznosa PDV-a

Identifikator za PDV	% PDV-a	Iznos reda	Osnovica za PDV	Iznos PDV-a
20	20	4,051,524.71	3,376,270.59	675,254.12
Ukupno		4,051,524.71	3,376,270.59	675,254.12

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Str. 3

Uslovi plaćanja: 60 dana od isporuke
Prilikom uplate pozvati se na Model 97, Poziv broj 72041
Uplatu izvršiti na račun 265-1110310001072-81 Raiffeisen banka AD Beograd

Miljan Petković

odgovorno lice

Fakturisao: Helena Jazbinšek
FAKTURA JE VAŽEĆA BEZ PEČATA I POTPISA.